

NPDES Unit's 2012 End of Year ACS Report - - October 26, 2012

Measure #	Measure Title	Mid-Year Status	Measure Type	End- of- Year Status
SS-1	#&% of CSO permits w/ a schd incop for LTCP to meet CWA	15	Indicator	15 &100%
WQ-11	#&% of follow-up action items that are completed Note: per HQ there are a total of 60 Action Items 10/22/12	AI Completed: 1 this year. Total AIs: 44 or 66%	Target	4 AI completed in 2012 for a total of 34 or 57% (per HQ)
WQ-12(a)	% non-tribal permits current (provided by HQ w/ R10 confirmation – see next page for breakout by state)	83.6% (6379/7629)	80%	79% (6033/7632=79%) 10/25/12
WQ-12(b)	% tribal permits current	51.4%	60%	60% (44/74)
WQ-13a	#&% of MS4s covered under a permit – individual or general	227	Indicator	227 permittees covered by 45 MS4 permits; these numbers represent 95% of known MS4 universe 10/10/12
WQ-13b	# of facilities covered under either an individual or general industrial storm water site permit	3946	Indicator	4096
WQ-13c	# of sites covered under either an individual or construction storm water site permit	6509	Indicator	4397
WQ-13d	# of facilities covered under either an individual or general CAFO permit	Region total 687	Indicator	563 (1 for ID; 12 for WA; and 550 for OR). Note – the difference betw/ mid and end-of-year numbers is the result of only 1 CAFO out of 103 to apply for coverage under the new CAFO permit. The new CAFO changed the 'duty to apply' requirement.
WQ-14a	# of Sig Industrial Users that are discharging to POTWs w/ Pretreatment Programs that have control	667	Indicator	670

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	mechanisms in place that implement applicable pretreatment standards and requirements			
WQ-14b	# of Categorical Industrial Users that are discharging to POTWs without Pretreatment Programs that have control mechanisms in place that implement applicable pretreatment standards and requirements	43	Indicator	44
WQ-19(a)	Priority Permits – Delegated states		Target	105%
WQ-19(b)	Priority Permits – EPA + Delegated States		Target	115%
WQ-20	Number of facilities that have traded at least once plus all facilities covered by an overlay permit that incorporates trading provisions with an enforceable cap.	<p>5 facilities have traded at least once [3 for ID +2 for OR]</p> <p>25 facilities total covered by an overlay permit (6 in Oregon +19 in Idaho)</p>	Indicator	<p>5 facilities have traded at least once [3 for ID +2 for OR]</p> <p>25 facilities total covered by an overlay permit (6 in Oregon +19 in Idaho)</p>

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WQ-12(a) Backlog

EPA Region 10					
	AK	90.0%	3,927	3,288	83.7%
	AK** (5)	90.0%	232	154	66.4%
	ID**	90.0%	379	146	38.5%
	OR	90.0%	1,305	920	70.5%
	WA	90.0%	1,774	1,522	85.8%
	WA (EPA)	90.0%	15	3	20.0%
EPA Issued		90.0%	626	303	48.4%
State Issued		90.0%	7,006	5,730	81.8%
Region Total		90.0%	7,632	6,033	79.0%

WQ-19(a) & (b) Priority Permits (WQ-19(a) is the 105% and WQ-19(b) is the 115%)

	FY12 Commitment	Public Noticed	Finalized	% Finalized
ADEC	10	1	4	40%
AK EPA	3	3	1	33%
AK all	13	4	5	38%
ID	10	3	16	160%
OR EPA	0	0	0	
ODEQ	19	0	21	111%
OR all	19	0	21	111%
WA EPA	4	2	7	175%
WA Ecology	15	0	21	140%
WA all	19	8	28	147%
R10 All	61	9	70	115%
R10 EPA	17	8	24	141%
delegated states (AK + OR + WA)	44	1	46	105%
Priority Permits status as of 10-Oct-12				